

Transaction List**Search by** **Accounting Date:** **Operator ID:**

(MMDDYY)

Accounting Date**Starts:** **Ends:**  **Find...** **Name/Number:** **Attny Docket No.:** **Deposit Account No.:**

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
02/09/2006	MKAYPAGH	552	SALE	2614	A	100.00	10567462	194880
02/09/2006	MKAYPAGH	551	SALE	2633	A	100.00	10567462	194880
02/09/2006	MKAYPAGH	550	SALE	2642	A	200.00	10567462	194880
02/09/2006	MKAYPAGH	549	SALE	2631	A	150.00	10567462	194880

**Adjustment Detail****Authorization Detail****BEST AVAILABLE COPY**